## Pennsylvania State Police Employee and Board Expenses 1/1/2014 - 1/31/2014

	Transaction	Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
Name	Number	Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed Entity?	Amount
Daniel T. Brooks	363908027	01/15/14	01/16/14	Travel - Lodging	General Business Trip		\$87.98
Daniel T. Brooks	363908027	01/15/14	01/16/14	Travel - Subsistence	General Business Trip		\$35.73
Christopher T. Herrington	363907713	01/07/14	01/08/14	Travel - Lodging	General Business Trip		\$83.00
Christopher T. Herrington	363907713	01/07/14	01/08/14	Travel - Subsistence	General Business Trip		\$26.43